

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment-CELLULAR PHONES- Infrastructure & Investment Department – Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.1434/- for the period from 23-06-2014 to 22-08-2014 (two months) -Orders-Issued.

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INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 17.

Dated:07-10-2014.

Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-07-2014 & 24.08.2014.

\* \* \* \* \*

**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.1434/- (Rupees one thousand four hundred and thirty four only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-06-2014 to 22-08-2014 (two months) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP- Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C) &  
SECRETARY TO GOVERNMENT (I&I) (FAC)

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// Forwarded :: By Order//

Section Officer

**(PTO FOR ANNEXURE)**

**ANNEXURE**

**G.O.RT.No. 17. I&I(OP) Dept., Dated:07-10-2014.**

<b>Sl. No</b>	<b>Designation</b>	<b>Cellphone No.</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess amount</b>
1.	AS to Govt. (S.A. Satyavathi)	9652067893	Rs.313 (2 mnths)	1250.00	313.00	Nil
2.	Section Officer (K. Vani)	8008118896	Rs.386.19 (1 month)	625.00	386.00	Nil
3.	Section Officer	9866300316	Rs.735.11 (2 months)	1250.00	735.00	Nil
<b>Total</b>					Rs.1434.00	

Section Officer